



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000689

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: S PO Date: 09/13/2023 PO End Date: EN PO Method: EN Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RYAN MCCOLLUM  
816 CAMARON ST STE 236  
SAN ANTONIO TX 78212-5127  
United States

Ship To: Texas Workforce Commission  
6400 E HIGHWAY 290  
STE 201  
AUSTIN TX 78723-1032  
United States

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

Vendor ID: 7000075481 000

Purchaser: Kelly A Hall  
Phone: (737) 667-5150  
Fax:  
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

Training for Michele Poncik

Contract ID 0000000788  
TWC Contract ID 3019VRS058  
Procurement Number 3201800121

TWC POC: Angelica Ancira / angelica.ancira@twc.texas.gov / +1 (512) 936-3702

Vendor Ryan S. McCollum  
ID# 70000754815000  
Assistive Technology Trainer

Fax 210-733-5859

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Michele Poncik R3 Sept		924/86	20.0000	HR	\$100.00000	\$2,000.00	09/13/2023
							Schedule Total	\$2,000.00
<u>Contract ID:</u> 3019VRS058					<u>ReqID:</u> 0000044426			
Item Total for Line # 1								\$2,000.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Michele Poncik [REDACTED] R3 October		924/86	20.0000	HR	\$100.00000	\$2,000.00	09/15/2023
							<b>Schedule Total</b>	<b>\$2,000.00</b>
<b>Contract ID:</b> 3019VRS058					<b>ReqID:</b> 0000044426			
							<b>Item Total for Line # 2</b>	<b>\$2,000.00</b>

**Total PO Amount** **\$4,000.00**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**09/13/2023**